

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 30 / 35

☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)

American Institute of Certified Public Accountants Political Action Committee

A.

Full Name (Last, First, Middle Initial)

Willard Hotel

Mailing Address 1401 Pennsylvania Ave., NW

City Washington State DC Zip Code 20004

Purpose of Disbursement
Inkind for food cost

Candidate Name
John Adler

011
Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For: 2010
☒ Primary ☐ General
☐ Other (specify) ▼

State: NJ District: 03

Transaction ID: 30615995

Date of Disbursement

09 / 30 / 2009

Amount of Each Disbursement this Period

271.22

Inkind for food cost

B.

Full Name (Last, First, Middle Initial)

Willard Hotel

Mailing Address 1401 Pennsylvania Ave., NW

City Washington State DC Zip Code 20004

Purpose of Disbursement
Inkind for food cost

Candidate Name
Rep. Geoffrey Davis

011
Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For: 2010
☒ Primary ☐ General
☐ Other (specify) ▼

State: KY District: 04

Transaction ID: 30615996

Date of Disbursement

09 / 30 / 2009

Amount of Each Disbursement this Period

271.22

Inkind for food cost

C.

Full Name (Last, First, Middle Initial)

Willard Hotel

Mailing Address 1401 Pennsylvania Ave., NW

City Washington State DC Zip Code 20004

Purpose of Disbursement
Inkind for food cost

Candidate Name
Rep. Ronald Klein

011
Category/
Type

Office Sought: ☒ House
☐ Senate
☐ President

Disbursement For: 2010
☒ Primary ☐ General
☐ Other (specify) ▼

State: FL District: 22

Transaction ID: 30615997

Date of Disbursement

09 / 30 / 2009

Amount of Each Disbursement this Period

271.22

Inkind for food cost

SUBTOTAL of Disbursements This Page (optional) ►

813.66

TOTAL This Period (last page this line number only) ►